G.R.S. IX—5]

Previous references. 1923-24 (Dis)

File No. 9-23

Serial Nos. 34, 35, 36 / 37

Later references.

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 4

Part B for May 24

SUBJECT

An additional allotment for meeting charges re Shipment of hay to etc.

To The Dirg Agriculture
" Conservator of Forests
" Agent, Ongole Rly
" Comptroller Mins Finl Secrt

No 1083-6/A 9-23-37 dated 13.5.24

Sanctions an additional allotment of Rs 15,000/- to be placed at the disposal of the Director of Agriculture for meeting some charges re. the shipment of hay to etc

19 5 24

G. R. S. III-2]

General and Revenue Secretariat.

DCS File No. 9 of 1923-24.

Serial No.	
34	From The Comptroller to Govt. No RD 298 Dt 28.4.24. Fds a copy of his Communication dated the 26th April 1924 to the Director of Agriculture regarding the excess of Rs 3620-0-0 incurred over Sabeare the sum of Rs 3300 sanctioned in the G.O. dated the 10th January 1924 for the purchase of paddy seed and states that the excess has been regularised. Subject for perusal. A communication on the subject may be awaited from the Director of Agriculture. JRM 30/4/24. 30.4.24. Rev. Secy. ~~for Secretary~~. The Director may be asked to report the amount drawn, the sum expended, the outstanding liabilities, with total sum for which credit was taken, and the progress done in the work. Agm 30.4.24.

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

Dis File No. 9 of 1923-24

Serial No.	
	If A draft letter to the Dir. of Agriculture is put up for approval 30.4.24 5/- Stone 30.4.24
35	To the Director of Agri No 1042/D dated 7.5.24. Requests him to report on the amount drawn, the sum expended the outstanding liabilities & the amount for which credit notes have been issued.
	To the Comptroller No 1043/D dated 7.5.24 - Forwards a copy of the above for info:
	From the Director of Agriculture No Roc 973-A dated 30.4.24 States that the Comptroller has cut off supplies and requests order of Govt directing the expdr to be met from Govt. The issue of requisite the Comptroller to be so good as to withdraw his instrs to the Treasuries.
	This is not a reply to this office letter of the 7th instt. The object of

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

Dis File No. 9 of 1925-26

Serial No.

that letter is to find out what additional commitments there will be on Govt. Dept inviting attention to that letter is putup

[illegible]
3/5/26

The point however is the source from which the freight payable on credit rds is to be charged. Credit rds have been drawn to the extent of Rs 6171-1-0 already (vide Campbell's letter).

Rec. Secy Dept and 3.5.26.
[illegible]

[illegible]
3.5.26.

To The Director of Agriculture
No. 1062/D dated 2.5.26.

Requests that information may be furnished with regards to the source of meeting the freight charges.

With ref. to the pointing out of the source for meeting the freight charges, requests that information may be furnished required by in this Dpt's letter no 1062/D

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

Dis File No. 9 of 1923-24

Serial No.

may be furnished.

34

From.

The Director of Agriculture

Ref Roc 973-A dated 3.5.24

Forwards a statement showing the expre out of Rs 33000/- and requests sanction to an additional allotment of Rs 15,000/- to meet the freight charges of fodder.

10 A sum of Rs 33,000 was sanctioned in Govt order dated 10.1.24 for purchase of paddy straw in the Channel tracts. While sanctg the amount, the freight charges thereof were not taken into consideration.

If The Director now reports that he has ~~purchased straw for about~~ spent Rs 29647-6-0 and that he has with him only a sum of Rs 1852-9-8 plus a sum of Rs 1500/- with the Agl Inspector at Goribidnur i.e. in all a sum of Rs 3352-9-8 out of Rs 33000/- and that a sum of Rs 1893-10-7 ka. 20 be paid to Straud. 12 As against this, he states that up to the end of April 1924, the issue of credit cheques in favor of the Railway Deptt for transport of fodder amounted to Rs

A

Not Correct This item is included in Rs 29647-6-0

B

NOTE—Contn. sheet.

G. R. S. III-2.

General and Revenue Secretariat.

Dy File No. 9 of 19 27-24

Serial No.

Rs 12126-15-0 exclusive of the rate of Rs 4036-5-6 in cash by the Deputy Director of Agriculture. The Director further says that he requires another Rs 3000/- for paying the freight charges of 180 tons of straw to be shipped from Seringapatam. & requests Sanction for Rs 15000 to cover the charges

The point for orders is the Sanctioning of an addl allotment of Rs 15000/- for the purpose.

As regards the source for the above, it may be stated that a sum of Rs 95000/- was placed at the disposal of the Conservator of Forests for cutting Malnad hay. Out of this the C. F. reported on 27.3.24 that he had drawn Rs 28,959 & would require another Rs 39000 for meeting future liabilities. This means that he would require about Rs 67,959/- out of the sum of Rs 95000/-. There would still be a balance of Rs 27041/- Recently a sum

X

of Rs 10000/- was paid to Dr Venkataraya & the expre on account of the cost of the baling press purchased from the Northern India, the cost of the well establishment and of the Agl Inspectors has been ordered to be met out of this provision. But with all that, a sufficiently large amount is available out the sum of Rs 95000/-.

14 The expre on acct of the freight

To get definite info, the complete file is called for. Submit on receipt of the desired info.

Mr. Krishnaswamy Iyer, Hon. Secy. Thro, Mr. Rama Rao, Dy Secy.

NOTE—Contn. sheet.

G. R. S. III-2]

General and Revenue Secretariat.

78
Dis
File No. 9 of 1923-24

Serial No.

of paddy straw is an inevitable payment. The Comptroller has taken objection while passing the credit cheques of the Railway dept and requested the Director to obtain Sanction of Govt for the Sums for meeting this charge. The sum of Rs 9500/- is only an advance and this 15000/- will be a final charge. In view however of the fact that the expre already incurred has to be debited to some source and that there is a sufficient amount available out of the advance, it is for orders if the addl allotment of Rs 15000/- asked for by the Director may be sanctioned.

Submd
7/5/24

7.5.24.

Rec. Secy) The Amt of Rs 15000/- may be sanctioned out of the source indicated

Secy

Govt Sanctd
10.5

Draft Regd:

12.5.24.

Draft g.o. Submd 12.5.24.

12/5/24

Draft approved

Rec. Secy

12.5.24.

12/5

15000

13.5.24.

8.9.24

write & file

X will not be allocation a final charge, as a claim is now - it pre existed & adjn in the Govt accounts the year closed

There are two files in arrear

7.5.24.

NOTE—Contn. sheet.

Fe 2283/23

G. R. S. III-2]

General and Revenue Secretariat. | Dis File No. 9 of 1923-24

Serial No.

H 2283

Subd with Draft & Fair copies Communicating his order

15/5/24

Bn 14/5

To, The Comptroller
H 6431 dated 15.5.24

37

To

The Dirg Agriculture
" Conservator of Forests
" Agent, Orissa Railways
" Comptroller Nwo Fine Secrets.

No 1083-6/D. dated 13.5.24

Sanctions an additional allotment of Rs 15,000/- to be placed at the disposal of the Director of Agriculture for meeting out Some Charges re. the Shipment of Fodder to the

NOTE—Contn. sheet.

33707

Ag 755/Dis - 9-23-34

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

In reply please refer to No. R.D.228.24-1

Comptroller's Office, Bangalore,

Dated the 28th April *1924*

To

A. V. Anantharaman Esq., B.A.,
Secretary to the Government of Mysore,
Revenue Department, B a n g a l o r e.

Sir,

I have the honor to enclose herewith a copy of this office communication No. 227/R.D. dated 26th April 1924 to the Director of Agriculture in Mysore, Bangalore, regarding the excess incurred by his Department over and above the sum of Rs.33,000/- sanctioned in the Government Order of the 10th January 1924 for the purchase of paddy straw and to state that the excess incurred has been passed, as it was an inevitable payment, and kept under objection for want of provision.

I have the honor to be,
Sir,
Your most obedient servant,

Comptroller.

SAL

WD 0759—GPB—8,000—17 3-21

Please address all future communications to the Comptroller to the Govt. of H. H. the Maharaja of Mysore.
In reply to this Comn. please refer to
No. 227 R.D.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

Dated, Bangalore, the 28th April *1924*.

FROM

T. SATYARAJ CHETTY ESQ., B.A.,
Comptroller to the Government of
His Highness the Maharaja of Mysore.

To

The Director of Agriculture in Mysore,
Bangalore.

SIR,

In continuation of this office letter No.213 dated 8th April 1924 requesting you to get every month statements of credit notes issued on Mysore Railways by the officers of your department who have been authorized to issue them and to watch the progress of expenditure on account of freight charges on paddy straw, I have the honor to state that a bill from the Auditor, Mysore Railways, on account of the value of credit notes drawn during February 1924 by your departmental officers has been received and passed for R3,620-1-0.

2. This has resulted in an excess of R3,571-1-0 over and above the sum of R$33,000/- sanctioned in Government Order No.156-214/Dis. 9-23-6 dated 10th January 1924 for the purchase of paddy straw (Vide margin for details). Sanction of Government has, therefore, to be obtained for the excess thus incurred as well as for the value of credit notes that have since been drawn and may hereafter be required to be drawn for the purpose of hauling the paddy straw.

3. I am also advising the Deputy Commissioner, Treasury Department, Mysore, not to make further payments to the Deputy Director of Agriculture in respect of balances that are still available to his

credit

credit at the several taluq treasuries in the district.

I have the honor to be,
Sir,
Your most obedient servant,

Sd. L. Bishtoganth Badami,

Deputy Comptroller.

[illegible]/32-4

Drawings from the treasuries ...	29,100-0-0	to end of March 1932
Drawings at the Deputy Director's ...	1,300-0-0	
Supplies not drawn and their value adjusted	6,171-1-0	to end of February 1
	36,571-1-0	

Rupees thirty six thousand, five hundred and seventy one and annas one only.

"C o p y"

Superintendent, Records Section,
Comptroller's Office.

Muz 4]

SUBJECT .....

.....

.....

Diary No. of letter replied to _____

Muzrai Secretariat

( )

, the *192* .

Date of issue 1.5.24

Signed by Mv. T. R

Section Dis

File No. 9-25

Serial No. 35

No. 1042/D

To

The Director of Agriculture

Sir,

With reference to the Comptroller's letter no. 227/D dated 26.4.24 to your address re. the over-drawal of the amount sanctioned for the purchase of paddy straw, I am directed to request you to submit immediately a report as to the total amount drawn, the sum expended, the outstanding liabilities over.

liabilities & the total
sum for which Credit notes
on account of freight
have been issued

I have etc.

30 VIII

for Revenue Secretary to
Govt of Ind

Memorandum 1043/D

copy to the Complainant
with reference to his letter no 228 Reg
dated 28.4.24.

30. VIII.

for Rev Secy
to Govt

List of enclosures.

Copied by

Examined by

WD 0563—GPB—2,500—27-7-22

3413

Ag — 769

Telegraphic Address " Agri., Bangalore."
Code—5th Edition A, B, C.

DEPARTMENT OF AGRICULTURE,
MYSORE STATE.

Immediate.

In reply please quote in full the Nos. and indicative symbol given below.

Bangalore,
...April...30,...1924192

Roc.973-A of 23-24

FROM

LESLIE C. COLEMAN, ESQ., M.A., PH.D.,
DIRECTOR OF AGRICULTURE IN MYSORE,
BANGALORE.

- MAY

To

K. V. Anantaraman, Esq., B.A.,
Offg.Secy. to Govt. of Mysore, Rev.Deptt.,
Bangalore.

SIR,

With reference to the sum of Rs.33,000 sanctioned in Government Order No.156-214/Dis.9-23-6, dated 10th Jan.1924 for the purchase of paddy straw, I have the honour to state that I did not take into account the freight payable on credit notes issued by this Department under the permission of Government, when I submitted my proposals, as I was under the impression that this was to be debited to some other head. The Comptroller has debited it to this grant and informs me in the copy of his letter No.227/R.D. dated 28th instant herewith submitted for information, that the grant has been exceeded.

The anxiety with regard to the seasonal conditions is by no means over and further expenditure will be necessary. As the Comptroller has cut off supplies, I solicit the favour of immediate orders of Government directing this expenditure to be met from some other source and requesting the Comptroller to be so good as to withdraw his instructions to the Treasuries.

I have the honour to be,
Sir,
Your most obedient servant,

Director of Agriculture.

hs.

Letter No.227 R.D. dated 28th April 1924 from the Comptroller to the Govt. of Mysore to the Director of Agriculture in Mysore, Bangaloro.

In continuation of this office letter No.213 dated 8th April 1924 requesting you to get every month statements of credit notes issued on Mysore Railways by the officers of your department who have been authorized to issue them and to watch the progress of expenditure on account of freight charges on paddy straw, I have the honour to state that a bill from the Auditor, Mysore Railways, on account of the value of credit notes drawn during February 1924 by your departmental officers has been received and passed for Rs.620-1-0.

2. This has resulted in an excess of Rs.571-1-0 over and above the sum of Rs.33,000/- sanctioned in Government Order No. 156-214/Dis.9-23-6 dated 10th January 1924 for the purchase of paddy straw (Vide below for details). Sanction of Government has, therefore, to be obtained for the excess thus incurred as well as for the value of credit notes that have since been drawn and may hereafter be required to be drawn for the purpose of hauling the paddy straw.

3. I am also advising the Deputy Commissibner, Treasury Department, Mysore, not to make further payments to the Deputy Director of Agriculture in respect of balances that are still available to his credit at the several taluk treasuries in the district.

Drawings from the treasuries	29,100-0-0)	
Balance at the Deputy Director's credit.	1,300-0-0)	) to the end of [illegible]
Credit Notes drawn and their value adjusted.	6,171-1-0	to the end of [illegible]
	36,571-1-0	

Rupees thirty six thousand, five hundred and seventy one and [illegible] one only.

"C O P Y."

Director of Agriculture.

DSR.

G. R. S. G/33]

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

No - 1060/D

dated - 6. 5. 24

To

The Director of Agri

Sir,

with refce to yr letter no ROC 973-A dated the 30th April 1924 requesting orders as to the sum to which the expce on acct of the freight charges of paddy should be debited, I am directed to invite refce to this office letter no 1042/D dated the 18th May 1924 and to request that the reply there to may be expedited.

I have ch

for S-

Dr Secy

WD 2230—GPE—1,00,000—23-7-20

Ag no. 787

Dis 9-23-36

Telegraphic Address "Agri., Bangalore."
Code—5th Edition A. B. C.

3442i

DEPARTMENT OF AGRICULTURE,
MYSORE STATE.

Bangalore,

May 3, 1924. ..... *192*

In reply please quote in full the Nos. and indicative symbol given below.

Roc. 973-A of 23-24 E 1

FROM

LESLIE C. COLEMAN, ESQ., M.A., PH.D.,
DIRECTOR OF AGRICULTURE IN MYSORE,
BANGALORE.

MAY 1924

K. V. Anantaraman, Esq., B.A.,
Offg. Secretary to the Govt. of Mysore,
Revenue Department, Bangalore.

Recd at 4.15 P.m
Page 6.5.24

SIR,

With reference to your letter No. 1042/D. 9-23 of the 1st instant I have the honour to state that the accompanying statement shows the way in which the sum of Rs. 33,000 has been ~~expended~~ utilised. As will be seen, there is an advance with the Agricultural Inspector at the Goribidanur Depot amounting to Rs. 1,500 for which accounts have not yet been received, but which is likely to be expended. Furtner, we still owe Mr. Devoji Rao a sum of Rs. 1,893-10-7 for straw purchased by him. If we take this into account there is a balance of Rs. 1,852-9-8 with me for operating upon.

The issue of credit checks for the transport of straw up to the end of April has amounted to Rs. 12,126-15-0. In addition to this a sum of Rs. 4,036-5-6 has been paid by the Deputy Director in cash ~~paid at full~~ for freight, and of this, Rs. 2,435-5-0 has been ~~paid at full~~ not paid at full. A refund has been applied for on this amount to the extent of approximately Rs. 800/-

Up to the 29th April, we have shipped 667 tons of straw to Bangalore and Goribidanur. There remain about 180 tons to ship which we expect to ship baled, and this will bring transport cost down to about one half the rate per ton of that paid on the loose stuff. We should not require more than about ~~Rs~~. 3,000 rupees for paying for freight on this at the rates now in force. Thus, the total amount to be met on credit notes will be about Rs. 15,000.

If later on, we have to move some of the straw from Bangalore to areas where the need is more acute we shall require a furtner sum of

money but I propose to recoup this partially at least by an extra charge on the straw.

I consider therefore that it will be necessary to allot Rs. 15,000 for payment of credit checks on total paddy straw to be sold, ped and have the honour to request you to obtain orders on this requi

I have the honour to be,

Sir,

Your most obedient servant,

Director of Agriculture.

ns.

Purchase of Straw.

Allotment.	Distribution.		Expenditure.	Balance.
			Rs. A. P.(1)	Rs. A. P.
Rs.33,000/-	Deputy Director	Rs.15,500 for purchase of straw.	14,253 11 9	+ 1,246 4 3
	Sericultural Superintendent.	11,800 for purchase of straw.	13,693 10 7 (2)	- 1,893 10 7
	Agricultural Inspector, Coribidnur	1,500	...	...
	Agril. Inspector, Bangalore.	700	700 0 0	...
	Mr. Devaiya of Seringapatam	1,000 (3)	1,000 0 0	...
		Rs.30,500		-647 6 4

Rs.2,500 0 0
Rs. 647 6 4
Rs.1,852 9 8

(1.) Out of this amount, Rs.4,036-5-6 have been paid for freight before issue of credit notes was sanctioned.

(2.) Advanced to Messrs. Devoji Rao of Yedatore and Vardhamaniah of Mysore for purchase of paddy straw. Accounts have been submitted but submitted

(3.) Advanced to Mr. Devaiya of Seringapatam for purchase of Paddy straw. accounts have been submitted but the matter is still under correspondence

Director of Agriculture.

hs.

14253-11-9
4036-5-6
10217-6-3
13693-10-7
700-0-0
1000-0-0
2311-0-10 + 1500
2311-0-10
4036-5-6
2647-6-4
33000
296 4 7-6
32 5 2-9-8
1652-9-8

passed & kept under objn
for want of provision

(2) Cover ending with letter
No. Rev 973-A/123-24 dated
the 3rd May 1924 from the
Director of Agriculture forwarding
a statement showing the way
in which the sum of Rs 33000/- has
been utilized, and requesting
sanction
to an additional allotment
of Rs 15000/- for the said crops.

Cert. notes
to
Govt. the stopped. from Seringapatam etc.

order no:-

Govt are pleased to place
an additional allotment
Rs 15000/- at the disposal of the
Director of Agriculture for the
purpose refd to above.

2. The amount will be paid out
of the balance of the sum of
Rs 95000/- sanctioned for cutting &
blasting of Mahadeswara etc.

List of enclosures.

Copied by

JCS/5. Examined by

12.5.24. Revised by Govt

To
The Director of Agriculture
The Conservator of Forests
The Accountant, Mysore Railways
The Comptroller to Govt Thro' Govt Test

WD 1888—GPB—1,000,00—21-12-21